

EXHIBIT "B"



387 NORTHERN LIGHTS DRIVE, N. SYRACUSE, NY 13212
315-455-2500 • Fax: 315-455-2501
mkcnyinc@yahoo.com

Invoice

MAY 20 2009

PROJECT:	CAROUSEL CENTER 9090 CAROUSEL CENTER DRIVE SYRACUSE, N.Y. 13209 #SFLS-106-29-009-28	DATE:	05/20/09
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Scope of Work: Provide labor, tools and equipment necessary for the removal of CIRCUIT CITY sign at canopy, repair dryvit, [holes], paint canopy to match mall precast panels, per # SFLS-106-2009-28 dated -5/11/2009

TOTAL : \$ 4,425.00

Invoice	Bill Date	Delinquent After	Amount Due
# 0520-09	05/20/2009	06/20/2009	\$ 4,425.00

Please remit payment to: MK Construction of CNY, Inc., 168 Pangborn Road
Hastings, NY 13076. Federal ID # 16-1429315.

DUE UPON RECEIPT: This invoice represents material, wages and taxes already paid. Failure to make payment by the posted due date will result in a late charge of \$35.00 plus 1.5% interest on the unpaid balance, compounded monthly.

Thank you. Your business is greatly appreciated.

Paid To: MARK KAYLOR DBA

Paid Date: 7/02/2009

Reference Number	Invoice Date	Amount	Discount	Net
0520-09	5/20/09	4425.00	0.00	4425.00
0527-09	5/27/09	1225.00	0.00	1225.00
0529-09	5/29/09	375.00	0.00	375.00
Totals----->		6025.00	0.00	

0520-09

20090527



CAROUSEL CENTER COMPANY, LP
The Clinton Exchange • 4 Clinton Square
Syracuse, New York 13202

M&T Bank Corporation
Manufacturer and Traders Trust Co.
Commercial Banking
Main Office, Ithaca, NY 14850

24300

Pay * SIX THOUSAND TWENTY FIVE DOLLARS AND 00 CENTS *

MARK KAYLOR DBA
MK CONSTRUCTION OF CNY, INC
168 PANGBORN RD
HASTINGS, NY 13076

Check Copy